

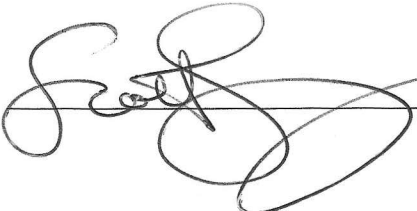
**INVOICE 0082 FOR PROFESSIONAL SERVICES; NOV 30 THROUGH DEC 15, 2021**  
**RELEASED BY SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124**

TO: **Federal Monitor**  
**Puerto Rico Police Department Consent Decree**

The invoice for professional services rendered by Crystal Reef LLC (Monitoring Core Team) for Dec 2021 is detailed as follows:

Task Performed	US Hours	Dates	PR Hours	Billable Amount
On-Site Puerto Rico Labor Hours		11/30, 12/1,2,3,4, 5,6	36.50	\$6,022.50
Communications & Coordination - telcons and emails to/from Monitors, PRPB, USDOJ, Special Master, Detail and propose risk assessments to the FM and DoJ	4.25	12/7,8,9,1 2,13,14		\$701.25
CMR-5; Per Monitor/PRPB - reevaluate monitor compliance assessment of IT Record Management System especially against Paragraph 243 of the Decree, Re-draft narrative paragraphs in IT sections for Para. 218. compare with previously reviewed observations, consider revising compliance targets, reconcile against Court approved methodologies, reconsider paragraph dependencies on IT solutions in order to rethink separation of IT from Decree process section in the other 10 areas. Review and respond to PRPB & DoJ comments concerning latest draft of CMR5 Assessment	12.75	12/7,8,11, 12,13,15		\$2,103.75
Data Requests - prepare, review, and correct first and second data request. Adjust for observations during CMR 5 and 6 periods	2.25	12/11,15		\$371.25
Technology Demonstrations; planning, logistics, correspondence, potential changes to demonstration protocols and approach to focus on process vice tech	1.25	12/10,14		\$206.25
Trip Report - Observations - December; responses to DoJ observations	2	12/11		\$330.00
Draft, prepare and proposed revisions to IT assessment pursuant to paragraph 249	1	12/8		\$165.00
Net Hours @ \$165/hr.	23.50		36.50	\$9,900.00
Total Expenses (Air, Hotel, MIE; Meals, Parking, POV miles)				\$2,285.41
Allowable Fee				\$12,185.41

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

INVOICE PRESENTED BY:  : Scott Cragg, Monitoring Core Team



## Office of the TCA - Travel Reimbursement Form

**Traveler Name:** Scott Cragg

**Travel Dates:** Nov 30 - Dec 6, 2021

**Purpose of Travel:** On-Site Monitoring

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 595.80	1	\$ 595.80
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 94.31	1	\$ 94.31
Ground Transportation (Parking)	\$ -	5	\$ -
Ground Transportation (Mileage)	\$ 0.56	60	\$ 33.60
Lodging	\$ 135.70	6	\$ 814.20
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	5	\$ 575.00
Other:	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,285.41</b>

# My Booking

SCHEDULE ADJUSTMENT - 25MAY22

DEC

You're all set to jet!

ITINERARY OPTIONS

Confirmation code: MYDTUK

## Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2792178336821
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 *
		DCA → BOS BOS → SJU
	Seat	3C 11E
	Checked Baggage Allowance	2 bags 2 bags

## Your flights

Washington-National, DC (DCA) Tue Nov 30 2021, 4:30 PM E190	Boston, MA (BOS) Tue Nov 30 2021, 6:05 PM	Flight 2654 JetBlue	Fare: Blue Nonstop
Boston, MA (BOS) Tue Nov 30 2021, 7:30 PM A321	San Juan, PR (SJU) Wed Dec 1 2021, 12:30 AM	Flight 261 JetBlue	Fare: Blue Nonstop

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$343.49	\$49.11	\$392.60	x 1	\$392.60 USD

Total fare: \$392.60 USD



 Passenger details were successfully updated.

## Itinerary confirmation

[Download to calendar](#)

You're all set to jet!

Confirmation code: **ENLTFS**

[MANAGE BOOKING >](#)

## Travelers

Mr. Scott Pomaialoha Cragg

Flight	Ticket number	2797675464585
	Frequent Flyer	JetBlue - TrueBlue - 3363415311 * 
		<b>SJU → DCA</b>
Seat		*
Checked Baggage Allowance		2 bags

\* Seat is not yet assigned. To select a seat, visit [Manage Your Booking](#) or select a seat when you check in for your flight.

## Your flights

San Juan, PR (SJU)	Washington-National, DC (DCA)	Flight 1348	Fare: Blue Basic
Mon Dec 6 2021, 6:55 PM	Mon Dec 6 2021, 9:45 PM	JetBlue	Nonstop
A320			

## Fare breakdown

Passenger Type	Base Fare per person	Taxes & fees per person	Total Fare per person	Number of travelers	Total Fare
Adult	\$174.00	\$29.20	\$203.20	x 1	\$203.20 USD

Total fare: **\$203.20 USD**

## Extras

**Subject:** [Business] Your Tuesday morning trip with Uber

**Date:** Tuesday, December 7, 2021 at 1:31:14 AM Eastern Standard Time

**From:** Uber Receipts

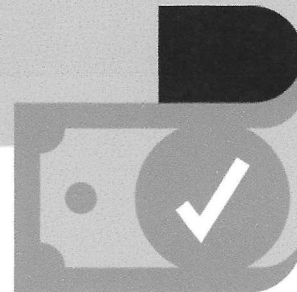
**To:** spcragg@verizon.net

Uber

Total **\$61.48**  
December 7, 2021

Thanks for tipping, scott

Here's your updated Tuesday morning ride receipt.



**Total**

**\$61.48**

◆ You earned 112 points on this trip

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Trip fare	\$45.30
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<b>Subtotal</b>	<b>\$45.30</b>
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Booking Fee ?	\$6.18
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DCA Airport Surcharge ?	\$5.00
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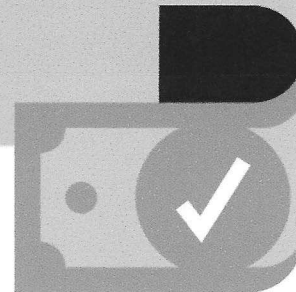
**Subject:** Your Monday afternoon trip with Uber  
**Date:** Monday, December 6, 2021 at 4:14:24 PM Eastern Standard Time  
**From:** Uber Receipts  
**To:** spcragg@verizon.net

Uber

Total \$19.92  
December 6, 2021

Thanks for tipping, scott

Here's your updated Monday  
afternoon ride receipt.



**Total**

**\$19.92**

◆ You earned 33 points on this trip

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Trip fare	\$12.58
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Subtotal	\$12.58
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ESTACION TEODORO MOSCOSO ?	\$3.60
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Booking Fee ?	\$0.74
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**Subject:** [Business] Your Wednesday morning trip with Uber

**Date:** Wednesday, December 1, 2021 at 12:56:19 AM Eastern Standard Time

**From:** Uber Receipts

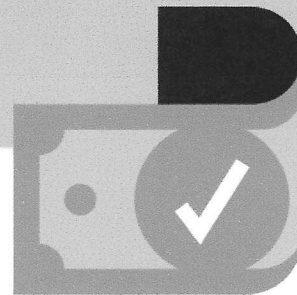
**To:** spcragg@verizon.net

Uber

Total **\$12.91**  
December 1, 2021

Thanks for tipping, scott

Here's your updated Wednesday  
morning ride receipt.



**Total**

**\$12.91**

◆ You earned 19 points on this trip

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Trip fare	\$11.25
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Subtotal	\$11.25
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Discounts and Adjustments	-\$4.99
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Booking Fee ?	\$0.65
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Airport Fee ?	\$3.00
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Courtyard by Marriott  
San Juan - Miramar  
guest.service@courtyard.com

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Scott Cragg  
13932 S Springs Dr  
Clifton VA 20124  
United States

Room: 0406  
Room Type: EKNG  
No. of Guests: 1  
Rate: \$ 115.00 Clerk: 1007  
CRS Number 82016317

Marriott Rewards # 797225828

Name:

Arrive: 11-30-21

Time: 23:59

Depart: 12-06-21

Folio Number: 678509

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Date	Description	Charges	Credits
11-30-21	Package	115.00	
11-30-21	Government Tax	10.35	
11-30-21	Hotel Fee	10.35	
12-01-21	Comedor - Guest Charge	4.75	
12-01-21	Package	115.00	
12-01-21	Government Tax	10.35	
12-01-21	Hotel Fee	10.35	
12-02-21	Comedor - Guest Charge	7.89	
12-02-21	Package	115.00	
12-02-21	Government Tax	10.35	
12-02-21	Hotel Fee	10.35	
12-03-21	COMEDOR- Guest Charge (Breakfast)	3.00	
12-03-21	Package	115.00	
12-03-21	Government Tax	10.35	
12-03-21	Hotel Fee	10.35	
12-04-21	COMEDOR- Guest Charge (Breakfast)	4.00	
12-04-21	Package	115.00	
12-04-21	Government Tax	10.35	
12-04-21	Hotel Fee	10.35	
12-05-21	COMEDOR- Guest Charge (Breakfast)	4.00	
12-05-21	Package	115.00	
12-05-21	Government Tax	10.35	
12-05-21	Hotel Fee	10.35	
12-06-21	Visa Card		865.53
	Card # XXXXXXXXXXXXX6833		

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